

ORDER FOR SUPPLIES AND SERVICES					IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 12/03/2019			2 ORDER NUMBER 47QFLA20F0019		3 CONTRACT NUMBER GS-06F-1204Z		4 ACT NUMBER A21977536	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION					6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT		
7 TO: CONTRACTOR (Name, address and zip code) (b) (4) T AND T CONSULTING SERVICES, INC 431 PARK AVE SUITE 201 FALLS CHURCH, VA 220463305 United States (b) (4)					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
					C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION A2 Woman Owned Business					10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) KALI R CLEMENT 1734 CORPORATE XING O FALLON, IL 62269-3745 United States (618) 206-5201			12 REMITTANCE ADDRESS (MANDATORY) T AND T CONSULTING SERVICES, INC 12 CASE ST GAITHERSBURG, MD 20878-7311 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Eric Baenen 2435 Fifth Street Bldg 676 WPAFB, OH 45433-7802 United States 937-656-9704			
14 PLACE OF INSPECTION AND ACCEPTANCE Eric Baenen 2435 Fifth Street Bldg 676 WPAFB, OH 45433-7802 United States					15 REQUISITION OFFICE (Name, symbol and telephone no.) Lindsey J Mitchell GSA Region 05 1734 Corporate Crossing, Suite 2 OFallon, IL 62269-3734 United States 618-206-5217			
16 F O B POINT Destination			17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 06/30/2020		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE								
see award continuation page								
ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)			
(b) (4)	(b) (4)	1	lot	(b) (4)	(b) (4)			
0002	Base Year ODCs	1	lot	\$10,000 00	\$10,000 00			
0003	Base Year Travel	1	lot	\$20,000 00	\$20,000 00			
21 RECEIVING OFFICE (Name, symbol and telephone no.) AFRL RC, 937-904-5125						TOTAL From 300-A(s)		
22 SHIPPING POINT Specified in QUOTE			23 GROSS SHIP WT			GRAND TOTAL		(b) (4)

<p>24 MAIL INVOICE TO: <i>(Include zip code)</i></p> <p>General Services Administration (FUND)</p> <p>The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p>	<p>25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support</p> <p>26A NAME OF CONTRACTING/ORDERING OFFICER(Type) KALI R CLEMENT</p>	<p>25B TELEPHONE NO 816-926-7287</p> <p>26B TELEPHONE NO (618) 206-5201</p>
<p>GENERAL SERVICES ADMINISTRATION</p>	<p>26C SIGNATURE KALI R CLEMENT 12/03/2019</p> <p>1. PAYING OFFICE</p> <p>GSA FORM 300 (REV 2-93)</p>	